STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JUL 26 2017

PLEASE PRINT

			NEW HAMPSHIRE
MC-RRILL,	MOLLY KE	FNER	DEPARTMENT OF STATE
, firm or corporation, if	any:		
• '			
RCIAL STREE (Town/City)	MANCHO (State)	ester,	Uff 03104 (Zip Code)
(603) 623-7 (Fac	775 e-mail jir	n.merrill	& beinsteinshus, com
		you may file a	separate report for
ring in the months prior to	the reporting date relative	ve to the follow	ing client:
- - NER 64			
Client as it appears on the I.	obbyist Registration Form)		
lobbyist (including the lo	bbyist's family), or the lo	obbying firm lis	ted below which are
	•		
attached:			
or reimbursed expenses, y	ou must file Addendum	B – Report of F	Ionorariums or
has made political contril	outions, you must file Ad	ldendum C– Po	olitical Contributions
÷			
A 14-C and RSA 664 and ledge and belief.	JULY	26 21 (Date)	217
	if irm or corporation, if a specific or corporation) CALL STREE (Town/City) (663) 623-7 (Fav.) e one – file separate reposition are not attributable tring in the months prior to specific or corporation to 3/31/17 Client as it appears on the L. clobbyist (including the lower of the separation to 3/31/17 City of and no reportable this form and submit it to the separate expenses, you must or reimbursed expenses, you has made political contributables.	Freith as it appears on the Lobbyist Registration Form) In the months prior to the reporting date relating to the lobbyist (including the lobbyist's family), or the lobbyist (including the lobbyist's family), or the lobbyist (including the lobbyist registration form) In the months prior to the reporting date relating to the lobbyist (including the lobbyist's family), or the lobbyist (including the lobbyist from 4/1/17 to 2/17 activity from 4/1/17 to 2/17 activity from 10/1/17 to 2/17 to 2/17 to 2/17 to 2/17 activity from 10/1/17 to 2/17 to 2	p. firm or corporation) RCIAL STREET MANCHESTER (Town/City) (State) (663) 623 - 7775 e-mail j.m. metr. 11 (Fax) e one - file separate reports for each client, OR you may file a hich are not attributable to any one client). Tring in the months prior to the reporting date relative to the follow form in the months prior to the reporting date relative to the follow form as it appears on the Lobbyist Registration Form) Hobbyist (including the lobbyist's family), or the lobbying firm list fregistration to 3/31/17 activity from 4/1/17 to 6/30/17 July 26, 2017 (25) January 31, 2018 activity from 10/1/17 to 12/31/17 Lobbyist and no reportable transactions made since the last this form and submit it to the Secretary of State's Office. State How this form and submit it to the Secretary of State's Office. State How this form and submit it to the Secretary of State is Office. State How this form and submit it to the Secretary of State is Office. State How this form and submit it to the Secretary of State is Office. State How this form and submit it to the Secretary of State is Office. State How this form and submit it to the Secretary of State is Office. State How this form and submit it to the Secretary of State is Office. State How this form and submit it to the Secretary of State is Office. State How this form and submit it to the Secretary of State is Office. State How this form and submit it to the Secretary of State is Office. State How this form and submit it to the Secretary of State is Office. State How this form and submit it to the Secretary of State is Office. State How this form and submit it to the Secretary of State is Office. State How this form and submit it to the Secretary of State is Office. State How this form and submit it to the Secretary of State is Office. State How this form and submit it to the Secretary of State is Office. State How this form and submit it to the Secretary of State is Office. State How this form and submit it to the Secretary of State is Office.

E S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) JIM MERRILL MOLL	r KHNER
II. Name of lobbyist's partnership, firm or corporation, if any:	
THE BERNSTEIN SHUR GROUP (Name of partnership, firm or corporation)	
(Name of partnership, firm or corporation)	
III. Name of Client REVISION ENCAZEY	Date July 26 201
IV. Fees Received Indicate the gross amount of all fees received from the client identified abov to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greduced by any expenses:	nt relations, or public relations services
a) Total of all fees received in this reporting period	a)\$4, ~~.~
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar	ы s <u> </u>
c) Total of all fees received to date (Add lines a and b)	c)\$ 4, 000
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$ 1, 000.00
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office of individual expenses where the expenditure was of \$25.00 or less (for examplunch where the cost was \$25.00 or less, purchase of a pen with a value of being lobbied, purchase of a ceremonial object given to a person being lobbied.	client and if expenditures are made by may be filed for the lobbyist(s)/firm. he aggregate total of all expenses paid expenses; (b) the aggregate total of all pole: meals purchased during a business ess than \$10 that is given to the person

(c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political

contributions will be reported on separate addendums and should not be reported on Addendum A.

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ 4,000 or (see Aledal
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b)\$
c) Total of all itemized expenditures reported in detail in section VI.	c)\$ - o -

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ 4,000,00 (see a)
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e)\$
f) Total of all expenses year to date	184, our or Cles at
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
·	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	m that the foregoing information
is true and complete to the best of my knowledge and belief.	
	July 26, 2017
(Signature of lobbyist)	(Date)
JIM MERRILL	
(Print Name of lobbyist)	

*Attachment to Addendum A, Section V

The Bernstein Shur Group is a subsidiary business of the Bernstein Shur law firm, with offices in Maine, New Hampshire and Vermont. The Group's lobbying work is only one part of a broad range of work, and the consultants involved in lobbying also perform other consulting work which is completely unrelated to lobbying. All fees for services and reimburseable expenses paid by Bernstein Shur Group clients (including lobbying clients) are deposited into the operating revenues of the Group and/or law firm. All operating expenses of the Group are paid from operating expenses of the Group and/or law firm. Accordingly, it is impossible to determine with any more specificity how funds placed into our general operating account were later used.